


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>20-Nov-2020</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>NAV/SUP FLC JACKSONVILLE CONTRACTS DIV VANESSA RODGERS 110 YORKTOWN AVE, 3RD FLOOR JACKSONVILLE FL 32212-0097</b>		CODE <b>N68836</b>		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>CHANDLER &amp; CAMPBELL INVESTMENT GROUP, L DARRELL SEARCY 310 VIZCAYA DR PALM BEACH GARDENS FL 33418-1731</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N6883617P0857</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Oct-2017</b>			
CODE <b>51EU7</b>		FACILITY CODE <b>51EU7</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nbzvnr01212305</b> The purpose of the this modification is to:  1. Add informational SubCLINs 300101, 300201, and 300301 for FY 21 Funding corrected LOA. 2. Remove FAR Clause 52.232-18 AVAILABILITY OF FUNDS (APR 1984).  All other terms and conditions remains unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>WORNER O. HEATH / SUPERVISORY CONTRACT SPECIALIST</b>			
				TEL: 904-542-0146 EMAIL: <a href="mailto:worner.heath1@navy.mil">worner.heath1@navy.mil</a>			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>20-Nov-2020</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:

52.232-18                      Availability Of Funds                      APR 1984

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 300101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101	Informational Funding Only FFP Informational Funding Only MILSTRIP: 11499162 PURCHASE REQUEST NUMBER: 11499162				\$0.00
				NET AMT	\$0.00
	ACRN AN CIN: 11499162300101				\$132,123.93

SUBCLIN 300201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201	Informational Funding Only FFP Informational Funding Only MILSTRIP: 11499166 PURCHASE REQUEST NUMBER: 11499166				\$0.00
NET AMT					\$0.00
ACRN AP CIN: 11499166300201					\$144,297.35

SUBCLIN 300301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300301	Informational Funding Only FFP Informational Funding Only MILSTRIP: 11499167 PURCHASE REQUEST NUMBER: 11499167				\$0.00
NET AMT					\$0.00
ACRN AQ CIN: 11499167300301					\$156,005.31

#### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 3001:

AL: 09720212021 1804 AHOV1 101000807700 251G 0011499162 S 0073987 189 021001 0130000 (CIN 114991620001) was decreased by \$132,123.93 from \$132,123.93 to \$0.00

SUBCLIN 300101:

Funding on SUBCLIN 300101 is initiated as follows:

ACRN: AN

CIN: 11499162300101

Acctng Data: 09720212021 1804 AHOV1 101000807700 251G 0011499162 S 0077436 189 021001 0130000

Increase: \$132,123.93

Total: \$132,123.93

CLIN 3002:

AM: 09720212021 1804 AHOV1 101000807700 251G 0011499166 S 0073987 189 021001 0130000 (CIN 114991660001) was decreased by \$144,297.35 from \$144,297.35 to \$0.00

SUBCLIN 300201:

Funding on SUBCLIN 300201 is initiated as follows:

ACRN: AP

CIN: 11499166300201

Acctng Data: 09720212021 1804 AHOV1 101000807700 251G 0011499166 S 0077436 189 021001 0130000

Increase: \$144,297.35

Total: \$144,297.35

CLIN 3003:

AK: 09720212021 1804 AHOV1 101000807700 251G 0011499167 S 0073987 189 021001 0130000 (CIN 114991670001) was decreased by \$156,005.31 from \$156,005.31 to \$0.00

SUBCLIN 300301:

Funding on SUBCLIN 300301 is initiated as follows:

ACRN: AQ

CIN: 11499167300301

Acctng Data: 09720212021 1804 AHOV1 101000807700 251G 0011499167 S 0077436 189 021001 0130000

Increase: \$156,005.31

Total: \$156,005.31

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 300101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 300201:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 300301:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
N/A

(End of Summary of Changes)